

Statement of Cash

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DAKA FINANCIAL SERVICES (0200BDVR)

Employee #: 2

Clock Number:

SSN: XXX-XX-5309

Company Id: 0200BDVR

Division:

Department:

Federal Filing: Single or Marri

State Filing:

Period Begin: 4/1/2022

Period End: 4/1/2022

Exemptions: N/A

Exemptions: 0

Check Date: 4/5/2022

Additional Tax:

Additional Tax:

4 TERRY DR Suite #6

NEWTOWN, PA 18940

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V81518940	\$0.00	\$1,457.79	\$1,140.89	

EARNINGS					*Not included in Totals		TAXES		DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary		86.67	1,457.79	606.69	10,204.53	SOC SEC EE	90.38	632.68			
						MED EE	21.14	147.97			
						FEDERAL WH	101.62	715.88			
						PENNSYLVANIA WH	44.75	313.25			
						PHILADELPHIA	55.98	391.86			
						PENNSYLVANIA SUI EE	0.87	6.09			
						NEWTOWN LST	2.16	15.12			
<b>Total:</b>		86.67	1,457.79	606.69	10,204.53	<b>Total:</b>	316.90	2,222.85	<b>Total:</b>	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL	DISTRIBUTION OF NET PAY
	Checking Account: XXXXX0185 Deposit Amount: 1,140.89

DAKA FINANCIAL SERVICES (0200BDVR)  
4 TERRY DR Suite #6  
NEWTOWN, PA 18940

CHECK DATE	VOUCHER ID
4/5/2022	V81518940

Your entire Net pay of \$1,140.89 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,140.89

2  
**Lauren A Scholl**  
3513 Chippendale St.  
PHILADELPHIA, PA 19136

**NOT NEGOTIABLE**

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Employee #: 2

Clock Number:

SSN: XXX-XX-5309

Company Id: 0200BDVR

Division:

Department:

Federal Filing: Single or Marri

State Filing:

Period Begin:

Period End: 3/15/2022

Exemptions: N/A

Exemptions: 0

Check Date: 3/18/2022

Additional Tax:

Additional Tax:

4 TERRY DR Suite #6  
NEWTOWN, PA 18940

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V80936888	\$0.00	\$1,457.79	\$1,140.88	

EARNINGS						*Not included in Totals		TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary		86.67	1,457.79	520.02	8,746.74	SOC SEC EE	90.39	542.30			
						MED EE	21.14	126.83			
						FEDERAL WH	101.62	614.26			
						PENNSYLVANIA WH	44.75	268.50			
						PHILADELPHIA	55.98	335.88			
						PENNSYLVANIA SUI EE	0.87	5.22			
						NEWTOWN LST	2.16	12.96			
<b>Total:</b>		86.67	1,457.79	520.02	8,746.74	<b>Total:</b>	316.91	1,905.95	<b>Total:</b>	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY			
				Checking	Account: XXXXX0185	Deposit Amount:	1,140.88

DAKA FINANCIAL SERVICES (0200BDVR)  
 4 TERRY DR Suite #6  
 NEWTOWN, PA 18940

CHECK DATE	VOUCHER ID
3/18/2022	V80936888

Your entire Net pay of \$1,140.88 has been deposited in your bank account(s).

TOTAL NET PAY
*****\$1,140.88

2

**Lauren A Scholl**

3513 Chippendale St.  
 PHILADELPHIA, PA 19136

**NOT NEGOTIABLE**

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Statement of Earnings For: **Lauren A Scholl** Period Beginning: 2/15/2022 Check Date: 2/18/2022

Employee #: 2 Division: Department: Period End: 2/15/2022 Check Date: 2/18/2022  
 Clock Number: SSN: XXX-XX-5309 Federal Filing: Single or Marri Exemptions: N/A Additional Tax:  
 Company Id: 0200BDVR State Filing: Exemptions: 0 Additional Tax:

4 TERRY DR Suite #6  
 NEWTOWN, PA 18940

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V79777109	\$0.00	\$1,457.79	\$1,140.89	

EARNINGS						*Not Included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Salary		86.67	1,457.79	346.68	5,831.16	SOC SEC EE	90.38	361.53						
						MED EE	21.14	84.55						
						FEDERAL WH	101.62	411.02						
						PENNSYLVANIA WH	44.75	179.00						
						PHILADELPHIA	55.98	223.92						
						PENNSYLVANIA SUI EE	0.87	3.48						
						NEWTOWN LST	2.16	8.64						
<b>Total:</b>		86.67	1,457.79	346.68	5,831.16	<b>Total:</b>	316.90	1,272.14	<b>Total:</b>	0.00	0.00			

CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY			
				Checking	Account: XXXXX0185	Deposit Amount:	1,140.89

DAKA FINANCIAL SERVICES (0200BDVR)  
 4 TERRY DR Suite #6  
 NEWTOWN, PA 18940

CHECK DATE	VOUCHER ID
2/18/2022	V79777109

TOTAL NET PAY
*****\$1,140.89

Your entire Net pay of \$1,140.89 has been deposited in your bank account(s).

2  
**Lauren A Scholl**  
 3513 Chippendale St.  
 PHILADELPHIA, PA 19136

**NOT NEGOTIABLE**

Statement of Earnings

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Employee #:

2

Clock Number:

XXX-XX-5309

SSN:

0200BDVR

Division:

Lauren A Scholl

Department:

Single or Marri

Federal Filing:

State Filing:

Period Begin:

1/15/2022

Period End:

N/A

Exemptions:

0

Check Date:

1/20/2022

Additional Tax:

4 TERRY DR Suite #6

NEWTOWN, PA 18940

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V78587199	\$0.00	\$1,457.79	\$1,138.61	

EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Salary		86.67	1,457.79	173.34	2,915.58	SOC SEC EE	90.39	180.77						
						MED EE	21.14	42.28						
						FEDERAL WH	103.89	207.78						
						PENNSYLVANIA WH	44.75	89.50						
						PHILADELPHIA	55.98	111.96						
						PENNSYLVANIA SUI EE	0.87	1.74						
						NEWTOWN LST	2.16	4.32						
<b>Total:</b>		86.67	1,457.79	173.34	2,915.58	<b>Total:</b>	319.18	638.35	<b>Total:</b>	0.00	0.00			

CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking	Account: XXXXX0185	Deposit Amount:	1,138.61		

DAKA FINANCIAL SERVICES (0200BDVR)  
4 TERRY DR Suite #6  
NEWTOWN, PA 18940

CHECK DATE	VOUCHER ID
1/20/2022	V78587199

TOTAL NET PAY
*****\$1,138.61

Your entire Net pay of \$1,138.61 has been deposited in your bank account(s).

2  
Lauren A Scholl  
3513 Chippendale St.  
PHILADELPHIA, PA 19136

NOT NEGOTIABLE



Statement of Earnings

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Employee #: 2

Clock Number:

SSN: XXX-XX-5309

Company Id: 0200BDVR

Division:

Department:

Federal Filing: Single or Marri

State Filing:

Period Begin: 12/15/2021

Period End: 12/15/2021

Exemptions: N/A

Exemptions: 0

Check Date: 12/20/2021

Additional Tax:

Additional Tax:

4 TERRY DR Suite #6

NEWTOWN, PA 18940

DAKA FINANCIAL SERVICES (0200BDVR)

4 TERRY DR Suite #6

NEWTOWN, PA 18940

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V77322944	\$0.00	\$1,457.79	\$1,138.63								
EARNINGS						*Not included in Totals		TAXES		DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary		86.67	1,457.79	2,080.08	34,986.96	SOC SEC EE	90.38	2,260.96			
Regular		0.00	0.00	88.00	1,480.16	MED EE	21.13	528.77			
						FEDERAL WH	103.89	2,744.45			
						PENNSYLVANIA WH	44.75	1,119.45			
						PHILADELPHIA	55.98	1,406.65			
						PENNSYLVANIA SUI EE	0.87	21.77			
						NEWTOWN LST	2.16	51.84			
<b>Total:</b>		86.67	1,457.79	2,168.08	36,467.12	<b>Total:</b>	319.16	8,133.89	<b>Total:</b>	0.00	0.00
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking	Account: XXXXX0185	Deposit Amount:	1,138.63		

DAKA FINANCIAL SERVICES (0200BDVR)  
4 TERRY DR Suite #6  
NEWTOWN, PA 18940

CHECK DATE	VOUCHER ID
12/20/2021	V77322944

TOTAL NET PAY
*****\$1,138.63

Your entire Net pay of \$1,138.63 has been deposited in your bank account(s).

2  
Lauren A Scholl  
3513 Chippendale St.  
PHILADELPHIA, PA 19136

NOT NEGOTIABLE